

Appendix F

Division-Wide Compliance Summary Report

Division Wide Compliance Summary Report

Division Name: _____

Division Storm Water
Compliance Representative: _____

	Discharge of pollutants from a Site to a water of the US prior to obtaining coverage under an Applicable Permit (# of days of discharge)	Failure to perform or, if performed, a material failure to document a Pre-Construction Inspection and Review	Failure to perform or, if performed, a material failure to document a Site Inspection; and percent non-compliance.			Failure to perform, or if performed, a material failure to document a Quarterly Compliance Inspection or Review; and percent non-compliance.			Failure to have a trained and certified Site Storm Water Compliance Representative at the time of the Quarterly Inspection	Total number of Site Inspections; total number of times the SWP unavailable at the time of the Site Inspection; and percent non-compliance.			Failure to complete a Response Action within timeframe required by the Applicable Permit or, if completed, a material failure to record the information; and percent non-compliance.		
Site Name															
Total per category			# missed inspections	# required inspections	% missed inspections	# missed inspections	# required inspections	% missed inspections		# of failures to have SWP on Site	# of Site Inspections	% non-compliance	# response actions not completed/recorded	# response actions noted	% non-compliance

Name and Title _____

Signature _____

DATE _____

ONCE COMPLETED, THIS FORM IS TO BE SENT TO THE FOLLOWING: (1) ALL SITE AND DIVISION STORM WATER COMPLIANCE REPRESENTATIVES WITHIN THE DIVISION THAT IS THE SUBJECT OF THIS FORM; (2) THE DIVISION PRESIDENT; AND (3) THE NATIONAL STORM WATER COMPLIANCE REPRESENTATIVE.